

PHILIP MORRIS U.S.A.  
VOUCHER

DATE: 11/15/95

PAYEE: The Margo Feiden Galleries

EXPLANATION OF PAYMENT:

699 Madison Avenue

Production of 150 Lithographs

New York NY 10021

PAYEE FEDERAL TAX ID \_\_\_\_\_ OR SS NUMBER \_\_\_\_\_

INVOICE AMOUNT: \$18,000.00

PROJECT CODE:

ACCOUNTING

RETURN TO NAME: Mary DePinto - DO NOT MAIL

CODE:

0440270-4401-10- E41

DATE DUE: 11/17/95

EXTENSION: 2112/Mary DePinto

INVOICE APPROVAL: 

FOR CASH CONTROL USE:

BANK CODE: \_\_\_\_\_ COMPANY: \_\_\_\_\_

CHECK NUMBER: \_\_\_\_\_ CHECK DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_ AMOUNT: \_\_\_\_\_

FOR ACCOUNTING USE ONLY:

VOUCHER: \_\_\_\_\_

ACTION: A

VENDOR: \_\_\_\_\_

CORP NO: NY 200

INV TYPE: \_\_\_\_\_ INV DATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_ BATCH ID: \_\_\_\_\_

AMOUNT: \_\_\_\_\_ INV NO: \_\_\_\_\_ PO NO: \_\_\_\_\_

DISC: \_\_\_\_\_ PER YR: \_\_\_\_\_ SEP CHK: \_\_\_\_\_

TERMS: \_\_\_\_\_ BANK: \_\_\_\_\_ SEP HND: \_\_\_\_\_

USE/SALE: \_\_\_\_\_ U/S JUR: \_\_\_\_\_ FRT VEND: \_\_\_\_\_

FREIGHT: \_\_\_\_\_ DIST AP: \_\_\_\_\_ DUPLIC: \_\_\_\_\_

1099 AMT: \_\_\_\_\_ 1099 CD: \_\_\_\_\_ MATCH: \_\_\_\_\_

CK/DESC: \_\_\_\_\_ MISC: \_\_\_\_\_ TRAVEL CD: \_\_\_\_\_

HOLD: \_\_\_\_\_ PPD/VOID: \_\_\_\_\_ RETURN: \_\_\_\_\_

GL ACCOUNT	PO LINE NUMBER	PART/DESC	UM	QTY	AMOUNT
NY 200					
NY 200					
NY 200					
NY 200					

(1) ACCTG AUDIT \_\_\_\_\_ (2) ACCTG APPROVAL \_\_\_\_\_ (3) DATA ENTRY \_\_\_\_\_

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